



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90333587**

DELIVERY NOTE

1008186709

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Order No **7352464**
Sales Rep **80356017 Willy SEE**
Date Shipped **13.02.2025** Date Ordered **12.02.2025**

Customer Ref.
Order ref **SG53387412**

Delivery Address

AMAZON - SIN62 PANTRY
PO-SG53493237
82 GENTING LANE
SINGAPORE 349567

+6596707610 Company Sin62 Dco

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	13.457.517	1	1	PK100 PAPER CUP ROLL 12OZ	5.90	5.90
20	13.451.324	1	1	KLEENSO 70%ALC H/SANITIZER LAVENDR 500ML	8.50	8.50
40	12.903.581	5	5	CLOVERSOFT ANTIBAC BAMBOO ORGNC WIPE 40S	3.15	15.75
50	13.478.521	1	1	PK5 PREMIER SPECIAL TISSUE 2PLY 200S	5.93	5.93
60	12.187.701	1	1	BX16 PANADOL COUGH & COLD	19.13	19.13
80	5.519.701	1	1	SCOTCH SCISSORS TITANIUM 8"/20CM	13.33	13.33
Your backorders will be delivered shortly						
30	80.809.121	1		/CANON TONER 054H MAGENTA		
70	13.473.912	1		BX20 PANADOL EXTRA		
TOTAL without VAT SGD :						68,54
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG11-400

This note includes

1 page(s)

4 parcel(s)

0 pallet(s)

Date shipped : **13.02.2025**

RDC: **SGSG** Journey: **11**

Seq. No : **400**

Parcels : **4**

Weight : **2.400KG**

Cust No : **90333587**

Pallets : **0**

Your internal No :

Delivery note No : **1008186709**



Page : **1**

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82 GENTING LANE
SINGAPORE 349567

Company Sin62 Dco

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received